Approved For Release 2008/12/17 : CIA-RDP65-00523R000100080001-3 SECRE (When Filled In) RECORD AMENDMENT NO. of 3 CONTRACT NO. (PART ONE) 30 January 1964 Mi-400 Task Order No. 1 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CONTRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT TECH REP CP1F F.P. REDETERM ☐ L.1. FISCAL YEAR ☐ T&M DEFINITIZED FPIP CALL TYPE ₽ CPFF FINANCIAL DATA PREVIOUS OBLIGATION - CURRENT FY PREVIOUS OBLIGATION - PRIOR FY CONTRACT VALUE OBETGATION BY THIS DOCUMENT 128,322 Finel Price AMOUNT FISCAL YEAR PROJECT DESCRIPTION. PROGRAM OR LINE ITEM None FINAL SETTLEMENT TOTAL THIS OBLIGATION . CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY DATE RATE DATE RATE PRICING FORMULA FIXED THRU CPFF O/H RATES FIXED THRU TECH REP RATES FIXED THRU T&M RATES FIXED THRU CD RECORDATION NEGOTIATOR APPROVAL DATI 25X1 SIGNED DATE SIGNED 1130 1130 PRECONTRACT CONCURRENCES DATE SIGNATURE TYPED NAME UNIT 1/30 CONTRACTING OFFICER SIGNED BUDGET & FINANCE GENERAL COUNSEL SIGNED CHED TECHNICAL REPRESENTATIVE JOHN PARANGOSKY TECHNICAL REPRESENTATIVE DATE DISTRIBUTED DATE MAILED CONTRACT SIGNATURE (Contracting Officer) DATE (12) SECRET FORM 2167

SECRET

PRECONTRACT APPROVAL RECORD (PART TWO)

CONTRACT

Eastmen Kodak Company

The services and equipment being procured by this Contract No.

are in furtherance of the National Defense

Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

- a. Task Order No. 1 to Contract No. EG-400 provided for design, fabrication and delivery of photographic processing and printing equipm 25X1 in connection with Projects IDEALIST, CORONA, and OXCART.
- b. The final cost and property audits of the task order have been completed and a report thereof has been submitted to the undersigned. A copy of the report is attached. The Auditor has recommended for acceptance total cost in the amount of \$121,620. This cost together with the approved fixed-fee of \$6,702 results in a final approved contract price of \$128,322.
- c. In connection with this settlement of Task Order No. 1 there are attached the following documents:

Contractor's Release
Contractor's Assignment of Refunds, Rebates, Credits
and Other Amounts.
Patent Statement
Contractor's Certification of Inventory.

d. All work and services required under the task Order have been performed satisfactorily and all property has been properly accounted for. The Contractor's Patent Statement, submitted herewith, is concurred in.

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GROUP 1
Excluded from automatic downgrading and derlassification